

Work Order ID 108187

108187

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November-19-13 8:06:38 AM

Item ID: D350-567-111

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Super-Sized Vertical Reference Floor Window

Start Date: 10/18/13 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 10/18/13 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12-10-10 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

E

SP

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG006

DAS
6
9-89

13/11/27

4

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

DAS
26
9-89

4X

13-11-19

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
6
9-89

13/11/27

4

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Page 2

Item ID: D350-567-111 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Super-Sized Vertical Reference Floor Window
 Start Date: 10/18/13 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 10/18/13 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				4	2	13-11-27	
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-111								
	Location: <u>OSO</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

13/11/29
 me
 13-11-28

November-19-13 8:06:42 AM

108187

D350-567-111

Start Date: 10/18/13**Required Date:** 10/18/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C Re-format 05-11-09 JLM
 IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM
 IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:F 08-10-07 as per revD DD verified by: IPP
 REV:G 13.10.15 AS PER IIN REV.E DD VRF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-113		Manufactured	No			110	Each	0.0000	1	4			
<div> <div>*D350-567-113*</div> <div>6</div> <div>9-89</div> </div> <div> <div>Replacement Exterior SS Window</div> <div>DAS</div> <div>6</div> <div>9-89</div> </div> <div> <div>B108175</div> <div>26</div> <div>9-89</div> </div>													
D350-567-115		Manufactured	No			110	Each	1.0000	1	4			
<div> <div>*D350-567-115*</div> <div>DAS</div> <div>6</div> <div>9-89</div> </div> <div> <div>Replacement Int. Window</div> <div>DAS</div> <div>6</div> <div>9-89</div> </div> <div> <div>B108231</div> <div>26</div> <div>9-89</div> </div>													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				FG011A			1						
					108096		1						
DT8439		Manufactured	No			110	Each	0.0000	1	4			
<div> <div>*DT8439*</div> <div>DAS</div> <div>6</div> <div>9-89</div> </div> <div> <div>TEMPLATE</div> <div>DAS</div> <div>6</div> <div>9-89</div> </div> <div> <div></div> <div>DAS</div> <div>6</div> <div>9-89</div> </div>													

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1			D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X	X		D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
				X	D350-567-115	INTERIOR FLOOR WINDOW KIT
					D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
					D2942	REPLACEMENT WINDOW, LARGE
					D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
					D2463-0860	NEOPRENE SEAL
	9				2600-6	1/4 TURN FASTENER
	9				2600-LW	WASHER
	9				212-12	RECEPTACLE
	22				AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44				AN960JD8	WASHER
	22				MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
					D3293-1	DOUBLER
					D3294-11	BRACKET
					D3295-041	FLOOR WINDOW
					D3296-041	DOOR ASSEMBLY
					D2463-0530	NEOPRENE SEAL
				8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
				8	AN960JD6	WASHER
				95	MS21042L06	NUT (OR MS21042-06)
				2	MS20470AD4-5	RIVET
				115	MS20470AD4-6	RIVET
				15	MS20470AD4-7	RIVET

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Customer:

Reference:

Approvals: Process Plan: ML5 Date: 13-10-10 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	E								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG006								
110	Packaging	0.00							
110									
Packaging	Memo	0.00							
Packaging	Pick Packing Kit ***ENSURE DT 8439 TEMPLATE IS INCLUDED***								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

ML5 13-11-19
4

